Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Part
No: 1st and Final Bill

Date……2020

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **P3293(14th Finance)** **Work Code: 004-19-00048** Est.Cost: **10.00 Lakhs**

Name of Work: **Providing Drinking Water Facility in Ward No:04**

Name of Contractor and Full Address: **Sri.K.Gopireddy**

Reference to Agreement No.**123/2019-20** Date: **11-12-2019**

Certified that the measurements were taken by me on 28/02/2020 and recorded of Pages 42 to 90 to 92 of measurement Book No. 4220 15/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/02/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of
   b) Payments now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

BA	1019455-00
LC	18200-00
Q15	9102-00
Cell	9102-00
3f	1020-00
dewf	10200-00
CR	600-00
Reserve 4%	45000-00
	1058224-00
unadjustments items.	
	914231-00

Total amount adjusted -

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. P-3293
1019455-00

914231-00 by Cheque
and Rs. 105224-00 by Adjustment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P.

Sl No	Item Name	U
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction (P.47, I. 9.4) PRED.SR 2019-20	E
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) Page no. 46 / I. 9.1 PRED SR2019-20 0 to 50m	Rm
3	50 to 100 m	Rm
4	100 to 150 m	Rm
5	150 to 200 m	Rm
6	200 to 250 m	Rm
7	251 to 300 m	Rm
8	300 to 350 m	Rm
9	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) SE PRED III NO 84	Rm
10	Providing 250mm dia PVC Pipe BWSSB SR 16-17 PNO 57 SL NO 11	Rm
11	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings .PAGE NO XXXXII	Eac
12	KSRB13-3.1: Providing and fixing to wall celling and floor glavanised/ mild steel tubes (medium grade 1.27 kg /mt) B class 50 mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. (Page 90 ITEM NO 13.6)	Mtr
13	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and Powder coated extrued PVC sheathed suitable for working voltage upto 1100 Volts as per IS - 694 ; 1990 AND CONFORMING TO gtp OFGROUP A P. No. 12/ I No. (2.10.4) 3cx 6.0 Sqm KPWD Electrical SR 2014-15	Mtr
14	Labour charges for erection of new/ repaired submersible pumpset along with gi pipes inculding transportion each length pno 558 ino 3 bwssb sr 14-15	NO
15	Supplying and flush polished wood board with out front frount plank made of not less than 15mm thick plank after due groove cutting Finishing with necessary on fixing the same to the wall using tapered inverted wooden plugs screws etc., P No. 44No.6.6.6 KPWD Electrical SR 2014-15	Each
16	Supplying of 1.1 KV LT UG cable having aluminium condutor PVC insulated shethed, EXTREDED INNER SHEATHRD galvnised steel,stirp confirming IS 3975;1990 AND extruded PVC outer sheathing armoured cable IS 1554 part 1;1998 and confirming to GTP of group.P No.55/ I No.7.4.4 (3.5 core 35 Sqmm) KPWD Electrical SR 2014-15	Mtr
17	Labour charges for laying of 1.1 K.V class UG cable, P No. 61 / I No. 7.8.1 In existing trencg/duct 6Sqmm to 16 Sqmm) KPWD Electrical SR 2014-15	Mtr
18	Digging or trenching of 0.6m deep x 0.5 mtr wide refilling the trench to the required ground level and consolidating etc., completeP No. 62/ I. No.7.9.4 KPWD Electrical SR 2014-15	Mtr

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	1.00	4073.15	4073.15	1.00	4073.15	
-	-	50.00	357.41 375-10	17870.50	50.00	17870.50 18755-00	
-	-	50.00	477.80	23890.00	50.00	23890.00	
-	-	50.00	492.93	24646.50	50.00	24646.50	
-	-	50.00	579.41	28970.50	50.00	28970.50	
-	-	50.00	685.34	34267.00	50.00	34267.00	
-	-	50.00	756.69	37834.50	50.00	37834.50	
-	-	50.00	891.81	44590.50	50.00	44590.50	
-	-	60.00	1432.31	85938.60	60.00	85938.60	
		10.00	1236.65	12366.50	10.00	12366.50	
-		1.00	77527.61	77527.61	1.00	77527.61	
		280.00	569.58	159482.40	280.00	159482.40	
-	-	580.00	198.04	114863.20	580.00	114863.20	
-	-	46.00	92.36	4248.56	46.00	4248.56	
		1.00	316.95	316.95	1.00	316.95	
-	-	30.00	214.10	6423.00	30.00	6423.00	
-	-	30.00	11.33	339.90	30.00	339.90	
		25.00	122.79	3069.75	25.00	3069.75	

Sl No	Item Name	Unit
19	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class P. No. 62/ I No.7.12.1 KPWD Electrical SR 2014-15	Mtr
20	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc., P. No.62/ I No. 7.13.2 KPWD Electrical SR 2014-15	No
21	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, (P No.55, I No. 7.1) KPWD Electrical SR 2014-15	No
22	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... P No44/I No 6.7.4 KPWD Electrical SR 2014-15	Each
23	Supplying and fixing of heavy duty glands for ug cable 1.1 kv etc., complete.... P No62 I No 7.14.2 KPWD Electrical SR 2014-15	Each
24	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materiasl wiring complete as requireds 40 to 63 amps triple pole with all lead and lift, loading, unloading and labour charges etc complete as per specifications pno 47 IT 6.16.5 KPWD Electrical SR 2014-15	Each
25	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm @ Rs.0.33 P.No. 49, I. No.6.40.2 KPWD Electrical SR 2014-15	Sqcm
26	KSRB 13-7.1-4: Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications NO KBS 13.2.16 / 13.13 Page No.90 Item No. 13.55 / PWD SR 2018-19	No
27	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete. P. No.92/ I. No. 13.81.3 PWD SR	No
28	Gate value 50 mm nominal bore gun metal P. No.xxiii sl No. 673 PWD SR	No
29	NIPPLE 50 mm nominal bore gun metal P. No.xxXIXiii FITTINGS PWD SR	No
30	S BEND 50 mm nominal bore gun metal P. No.xxXIXiii FITTINGS PWD SR	No
31	TEE 50 mm nominal bore gun metal P. No.xxXIXiii FITTINGS PWD SR	No
32	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph, 50Hz, 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided. the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset. PRED Bangalore Circle SE Approved Date 30.07.2010 15HP to 30 HP Star Delta Starter	No
33	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches, 1.5m and above in width, in ordinary soil, exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with all lead upto 50m after breaking of clods complete as per specifications .(P.No.5, I.No.2.1) (SR of PWD)	Cum
34	Providing and installing at site of work pvc pipes including cost of pipes and special and labour including lowering into trenches laying true to line level and prefect linking at joints, leak proof including jointing of approved type with all labour and lift charges handling charges including encasing the pipes all round to a depth not less than 15 cms with gravel or selected earth available from the excavation etc. complete PVC pipe of 6kg/cm2 75 mm (0.662) (Page no.13, Item No.7.1.5) (kuws and db)	Rmtr

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
-	-	3.00	362.08	1086.24	3.00	1086.24	
-	-	1.00	293.86	293.86	1.00	293.86	
-	-	1.00	2861.99	2861.99	1.00	2861.99	
		6.00	377.82	2266.92	6.00	2266.92	
		1.00	90.26	90.26	1.00	90.26	
-	-	1.00	2031.83	2031.83	1.00	2031.83	
		37650.00	0.35	13177.50	37650.00	13177.50	
-	-	1.00	1479.59	1479.59	1.00	1479.59	
		2.00	233.62	467.24	2.00	467.24	
		3.00	1731.68	5195.04	3.00	5195.04	
		1.00	109.46	109.46	1.00	109.46	
		3.00	229.84	689.52	3.00	689.52	
		1.00	177.37	177.37	1.00	177.37	
		1.00	10495.00	10495.00	1.00	10495.00	
		159.76	277.01	44254.92	159.76	44254.92	
		358.00	138.37	49536.46	358.00	49536.46	

Sl No	Item Name	Unit
35	KSRRB M2100-9. Sand Filling in Foundation Trenches as per Drawing & Technical SpecificationMORTH Specification No. 304 (Page no. 217, Item No.20.124) PWD SR 2018-19	Cum
36	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications. (Page No.6, Item No. 2.11) PWD SR 2018-19	Cm
	TOTAL	
	GST Charges 12%	
	Grand Total	

Certificate:

1) Certified that Work has been done Satisfactorily

2) Certified that work comes under BBMP Limit

Previous Measurements		Present Measurements			Total Up to Date		Remarks
Qty	Amount	Qty	Rate	Amount	Qty	Amount	
		26.85	2945.82	79095.27	26.85	79095.27	
		132.91	134.61	17890.92	132.91	17890.92	
				911918.51		911918.51	
						109430.22	
						1,021,348.73	

132.31
9102228.00
1092217.00
1019425.00
17810.00

Ramaraju Gowda

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

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Lakhs

02 to 923

of work
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on Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Signature

Office)

3293

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Cheque

itive Engineer

Engineer
Division
M.P.